

**Grantee: Tennessee**

**Grant: B-13-DS-47-0001**

**October 1, 2015 thru December 31, 2015 Performance**

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**Grant Number:**

B-13-DS-47-0001

**Obligation Date:****Award Date:****Grantee Name:**

Tennessee

**Contract End Date:****Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$13,810,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$5,000,000.00

**Estimated PI/RL Funds:****Total Budget:**

\$13,810,000.00

**Disasters:****Declaration Number**

No Disasters Found

**Narratives****Disaster Damage:**

## THE IMPACTS OF THE DISASTER AND TENNESSEE'S RECOVERY NEEDS

## Impacts of the Disaster

Between February and July, 2011 five Presidentially-declared disasters occurred in Tennessee, followed by another in February and March, 2012.

\* FEMA-1965-DR – Occurred February 28-March 1, 2011 – Declared on March 31, 2011 – Severe storms, tornadoes, and flooding affecting 13 counties (Franklin, Fentress, Grainger, Hamilton, Houston, Humphreys, Jackson, Jefferson, Moore, Morgan, Pickett, Scott, and Union Counties) (<http://www.fema.gov/disaster/1965>)

\* FEMA-1978-DR – Occurred April 4, 2011 – Declared May 9, 2011 – Severe storms, flooding, tornadoes, and straight-line winds affecting 9 counties (Chester, Davidson, Decatur, Dickson, Henderson, Humphreys, Lake, Shelby, and Sumner Counties) (<http://www.fema.gov/disaster/1978>)

\* FEMA-1979-DR – Occurred April 19, 2011 – Declared May 9, 2011 – Severe storms, tornadoes, straight-line winds, and flooding affecting 17 counties (Benton, Carroll, Crockett, Dyer, Gibson, Henderson, Henry, Houston, Lake, Lauderdale, Madison, Montgomery, Obion, Shelby, Stewart, Tipton and Weakley Counties) (<http://www.fema.gov/disaster/1979>)

\* FEMA-1974-DR – Occurred April 25-28, 2011 – Declared May 1, 2011 – Severe storms, tornadoes, straight-line winds, and associated flooding affecting 52 counties (Benton, Bledsoe, Blount, Bradley, Campbell, Carroll, Chester, Cocke, Crockett, Fayette, Fentress, Franklin, Gibson, Giles, Greene, Hamilton, Hardeman, Hardin, Henderson, Henry, Hickman, Houston, Humphreys, Jackson, Jefferson, Johnson, Knox, Lake, Lawrence, Lewis, Lincoln, Loudon, Madison, Marion, Marshall, McMinn, McNairy, Monroe, Montgomery, Moore, Perry, Pickett, Polk, Rhea, Scott, Sequatchie, Shelby, Smith, Sullivan, Washington, Wayne and Weakley Counties) (<http://www.fema.gov/disaster/1974>)

\* FEMA-4005-DR – Occurred June 18-24, 2011 – Declared July 20, 2011 – Severe storms, straight-line winds, tornadoes, and flooding affecting 7 counties (Anderson, Claiborne, Grainger, Henderson, Knox, Loudon, and Marion Counties) ([www.fema.gov/disaster/4005](http://www.fema.gov/disaster/4005))

\* FEMA-4060-DR – Occurred February 29-March 2, 2012 – Declared March 13, 2012 – Severe storms, tornadoes, straight-line winds, and flooding affecting 10 counties (Bradley, Claiborne, Cumberland, DeKalb, Hamilton, Jackson, McMinn, Monroe, Overton, and Polk Counties) (<http://www.fema.gov/disaster/4060>)

As a result of the storms, more than \$21M in Individual Assistance and \$93M in Public Assistance funding has been obligated by FEMA for the disaster response and recovery.

Each of the disasters is described below.

## FEMA-1965-DR

Between February 28, 2011 at 6:18 PM and March 1, 2011 at 12:05 AM there were 7 reports of possible tornadoes resulting in 1 fatality and 4 injuries. There were also 2 reports of hail and 18 reports of high wind and/or wind damage according to the National Weather Service ([http://www.spc.noaa.gov/climo/reports/110228\\_rpts.html](http://www.spc.noaa.gov/climo/reports/110228_rpts.html)). The fatality occurred in Franklin County.

## FEMA-1978-DR

According to the National Weather Service on April 4, 2011 there were 10 reports of possible tornadoes between 6:19 PM and 10:36 PM, 5 reports of hail and 115 reports of high wind and/or wind damage from 3:00 PM through 11:20 PM. ([http://www.spc.noaa.gov/climo/reports/110404\\_rpts.ht](http://www.spc.noaa.gov/climo/reports/110404_rpts.ht))

**Disaster Damage:**

ml)

## FEMA-1979-DR

According to the National Weather Service on April 19, 2011 there were 6 reports of hail from 3:50 AM through 8:35 AM and 45



reports of high wind and/or wind damage during the same time period. ([http://www.spc.noaa.gov/climo/reports/110419\\_rpts.html](http://www.spc.noaa.gov/climo/reports/110419_rpts.html))

#### FEMA-1974-DR

On April 25, 2011 at 5:30 reports of storm damage began to come in to the National Weather Service. 53 reports of possible tornadoes, 73 reports of hail, and 156 reports of high wind and/or wind damage involving 32 fatalities and many injuries were reported through 5:10 on April 29, 2011. ([http://www.spc.noaa.gov/climo/reports/110425\\_rpts.html](http://www.spc.noaa.gov/climo/reports/110425_rpts.html))

In East Tennessee, 13 fatalities occurred in Hamilton, Bradley, Polk and McMinn Counties with more than 200 injured in the Collegdale EF4 storm, 4 fatalities occurred in Sequatchie, Bledsoe and Rhea Counties with 10 others injured in the New Harmony EF4 storm. 2 EF3 storms in Greene County resulted in 8 additional deaths and 33 injuries. 4 other storms resulted in 7 deaths across the state. Another outbreak of storms occurred in West Tennessee during the same time. 5 tornadoes occurred in the state.

#### FEMA-4005-DR

Between 6:18 PM on June 18, 2011 and 7:05 PM on June 24, 2011 there were 4 reports of possible tornadoes, 33 hail reports, 98 reports of high wind and/or wind damage involving 1 injury ([http://www.spc.noaa.gov/climo/reports/110618\\_rpts.html](http://www.spc.noaa.gov/climo/reports/110618_rpts.html)).

#### FEMA-4060-DR

According to the National Weather Service on February 29, 2012 between 8:50 PM and 2:40 AM on March 3, there were 29 reports of possible tornadoes that involved 3 fatalities and 44 injuries, 84 reports of hail and 64 reports of high wind and/or wind damage. ([http://www.spc.noaa.gov/climo/reports/120229\\_rpts.html](http://www.spc.noaa.gov/climo/reports/120229_rpts.html))

The 2011-2012 federally designated areas eligible for assistance include the counties (and cities within eligible counties) designated pursuant to FEMA designations 1965, 1978, 1979, 1974, 4005, and 4060 as described in Section A above. The counties include Anderson, Benton, Bledsoe, Blount, Bradley, Campbell, Carroll, Chester, Claiborne, Cocke, Crockett, Cumberland, Davidson, Decatur, DeKalb, Dickson, Dyer, Fayette, Fentress, Franklin, Gibson, Giles, Grainger, Greene, Hamilton, Hardeman, Hardin, Henderson, Henry, Hickman, Houston, Humphreys, Jackson, Jefferson, Johnson, Knox, Lake, Lauderdale, Lawrence, Lewis, Lincoln, Loudon, Madison, Marion, Marshall, McMinn, McNairy, Monroe, Montgomery, Moore, Morgan, Obion, Overton, Perry, Pickett, Polk, Rhea, Scott, Sequatchie, Shelby, Smith, Stewart, Sullivan, Sumner, Tipton, Union, Washington, Wayne and Weakley Counties

## Recovery Needs:

### Needs Assessment

ECD assessed unmet needs from the disasters through Tennessee Emergency Management Agency (TEMA) reports, a request sent to all affected mayors and grant administrators for information on their unmet needs, a request sent to all affected public housing agencies requesting information on their unmet needs and a review of FEMA disaster reports. For the unmet needs in Shelby County, ECD worked with the Shelby County Department of Housing (SCDH) and used their Action Plan for disaster recovery funds that outlines their needs. Through an analysis of the information gathered, ECD has determined that the infrastructure sector has suffered major damage and infrastructure improvements should be the main focus of these funds.

### Three aspects of recovery:

**Housing** – During the public comment period for this action plan, elected officials and community leaders were specifically solicited for comments on the need for housing assistance. Public housing authorities were also notified of the publication of this Action Plan and comments were requested to assess their ongoing needs for assistance. Nothing provided by the public housing agencies, elected officials or other community members, or the TEMA or FEMA reports indicate that there are unmet needs in the area of housing.

Because of the amount of time that has elapsed since the disaster, many of the housing needs have been met with insurance, THDA, TEMA or SBA funds. ECD will work with communities to identify any remaining unmet needs in housing through the application process. If communities do have unmet needs in the area of housing, they can apply for funding for owners and/or renters and for single and multi-family projects for low-income, HUD-assisted and market rate housing. Any funds used for housing will be focused on serving low-income areas and residents but available for other housing needs as well. It does not appear from the needs assessments that there are specific neighborhoods with a high percentage of damaged homes. Damage was spread across 69 counties over more than a year.

Emergency shelters, transitional housing needs for homeless individuals and families, and activities to prevent low-income families from becoming homeless due to this disaster were addressed during the short-term recovery period immediately after the disaster. Those needs will also be considered during the long-term recovery period. The State will work with the Tennessee Housing Development Agency and their Continuum of Care organizations to provide necessary services through programs such as the Emergency Shelter Grant program and the Homelessness Prevention and Rapid Re-Housing Program.

**Infrastructure** – Through contact with elected officials during the public comment period for this Action Plan and a review of TEMA and FEMA reports, it was determined that there are unmet needs in the area of infrastructure. Shelby County also completed a needs assessment and determined there are unmet needs in their communities in the area of infrastructure.

Appendix A to this report lists the unmet needs that include watershed improvements; drainage improvements; bridge reconstruction; damage to schools, roads, recreation areas; need for emergency equipment, shelters, sirens and emergency operations centers; water system and sewer system improvements; etc. Almost every need identified through the public comment period and needs assessment identified

## Recovery Needs:

ive including FEMA, SBA, TEMA and/or insurance in order to prevent a duplication of benefits. CDBG-DR funds will be used in areas that were not covered by the additional sources of funding. It is unlikely that other funding will be available in the future, but grantees will be responsible for reporting additional funding and how it will be used for other unmet needs.

According to the unmet needs identified during the public comment period, through TEMA requests for funding and through information gathered from Shelby County needs assessments, the need greatly exceeds the \$13.8 million available. The application process is expected to be very competitive.

### Description of impacts:

See Appendix A for a description of impacts at the local (city and county) level as reported during the public comment period.



Shelby County's Action Plan also outlines impacts in that community. Their Action Plan will be used by ECD to determine unmet needs and spending priorities for that community along with this Action Plan.

**Recovery Needs:**

Just over \$4 million will be available to 68 counties across the state. ECD will target these funds to the infrastructure needs because of the level of need and the potential impact to a high number of people affected by the disasters. The need greatly exceeds the amount of funding available. Many of the infrastructure projects will incorporate mitigation and resiliency measures to protect against future hazards without adding to the budgets. All subgrantees will address in their applications how mitigation and resiliency will be addressed and additional costs associated with those measures.

More than \$9.5M of the State's funding is set aside for use in Shelby County. A public meeting was conducted by the Shelby County Department of Housing and County Mayor Mark Luttrell, Jr. on June 13, 2013 with local governments and other stakeholders that may have unmet needs from the Disasters. ECD has worked with the Department of Housing on this Action Plan and to identify unmet needs in Shelby County that the State can assist with. Projects submitted to the Department of Housing after the meeting and passed on to ECD for consideration are infrastructure projects including bridge reconstruction, sidewalk repair, drainage improvements, etc. These are also documented in Appendix A.

Economic Development – During the public comment period, ECD solicited information from mayors and community leaders specifically related to economic development. As a result of the public comments received and a review of the TEMA and FEMA projects and requests for assistance, it was determined that there were not any unmet needs in the area of economic development. Communities can apply for funds for economic development projects if needs are discovered during the application and public hearing process.

FEMA and the SBA were available to provide assistance to communities and businesses immediately following each of the disasters, and FEMA provided more than \$110 million in disaster response funding. There was not a specific type of business impacted more than others during these disasters according to the needs assessments.

**Forms of Assistance:**

Short Term – The State of Tennessee short term disaster recovery needs were addressed through a mechanism coordinated through the Tennessee Emergency Management Agency (TEMA). TEMA assisted the local jurisdictions that were responsible for first response by coordinating with FEMA and the SBA to supplement the efforts of the local teams through the establishment of Joint Field Offices. For Individual and Public Assistance, TEMA and other state agencies coordinated teams that included staff from various state and federal agencies that assist citizens, businesses, local governments and other entities impacted by the disasters to provide immediate assistance with their short term needs. FEMA provided more than \$110 million in disaster response funding and early recovery funding to counties in Tennessee for these disasters.

Long Term – In addition to the areas' short term needs which were generally addressed as outlined above, the affected jurisdictions also have long term recovery needs in the areas of infrastructure which can be partially addressed and leveraged through an emphasis on the CDBG activities outlined in the May 29, 2013 Notice.

Each community that receives an award will document to the benefit that they have received or will likely receive.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,199,999.94
<b>Total Budget</b>	\$0.00	\$9,199,999.94
<b>Total Obligated</b>	\$1,442,222.96	\$1,699,549.63
<b>Total Funds Drawdown</b>	\$1,442,222.96	\$1,699,549.63
<b>Program Funds Drawdown</b>	\$1,442,222.96	\$1,699,549.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00



## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		77.61%
Overall Benefit Percentage (Actual)		89.56%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$2,071,500.00	\$0.00
Limit on Admin/Planning	\$2,762,000.00	\$179,928.01
Limit on State Admin	\$690,500.00	\$179,928.01

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$6,905,000.00	\$7,133,595.94

## Overall Progress Narrative:

During this quarter ECD finished fully executing all of the contracts for the R2 projects. Several of these projects began construction and most of them will begin construction in the next quarter. The projects in Shelby County are making progress, but it is not the progress that was expected and this has affected the state's plans to draw down the first allocation of funds in a timely manner. TNECD is working to ensure that between the round 2 and round 1 projects, the deadline will be met.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
Non-Shelby Activities, R1 Non-Shelby	\$119,248.89	\$4,200,000.00	\$143,798.89
Non-Shelby Activities R2, R2 Infrastructure	\$670.09	\$0.00	\$670.09
R1 Admin, R1 Admin	\$81,981.25	\$0.00	\$179,257.92
Shelby County, R1 Infrastructure	\$1,240,322.73	\$5,000,000.00	\$1,375,822.73

## Activities

**Project # / Title:** Non-Shelby Activities / R1 Non-Shelby

**Grantee Activity Number:** Bolivar

**Activity Title:** R1 Infrastructure Bolivar

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

Non-Shelby Activities

**Projected Start Date:**

07/15/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R1 Non-Shelby

**Projected End Date:**

11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Bolivar

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

N/A

**To Date**

\$16,010.55

**Total Budget**

\$0.00

\$16,010.55

**Total Obligated**

\$2,141.51

\$2,141.51

**Total Funds Drawdown**

\$2,141.51

\$2,141.51

**Program Funds Drawdown**

\$2,141.51

\$2,141.51

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Bolivar

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of a drainage system that will increase flow capacity along Wright Street and crossing to Jones via Fisher and Keller Streets.

**Location Description:**

Bolivar, Hardeman County, Tennessee

**Activity Progress Narrative:**

Bids were opened 12/15/15 for the 10D Bolivar project; this serves as the indicator for design of this 11D project. Plans and specs for this activity will be submitted in the next quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Caryville</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Caryville</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R1 Non-Shelby

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Caryville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,666.83
<b>Total Budget</b>	\$0.00	\$45,666.83
<b>Total Obligated</b>	\$26,800.00	\$26,800.00
<b>Total Funds Drawdown</b>	\$26,800.00	\$26,800.00
<b>Program Funds Drawdown</b>	\$26,800.00	\$26,800.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Caryville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Removal of damaged material down to roadway subgrade; slope and road stabilization by use of gabion baskets or interlocking concrete boxes; cleared ditchlines above waterline location; and repaving of sections of Lindsay Road (approximately 220 linear feet) and Mountain (approximately 360 linear feet).

**Location Description:**

Caryville, Campbell County, Tennessee

**Activity Progress Narrative:**

Bids were opened 12/17/15; one was received well within budget but several contractors purchased plans and specifications. Bid should be sent for approval in January.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Cleveland</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Cleveland</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R1 Non-Shelby

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Cleveland

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$39,288.65
<b>Total Budget</b>	\$0.00	\$39,288.65
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Cleveland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The installation of a redundant electrical feed along Peach Orchard Hill Road to provide an alternative feed to the residential, industrial, and commercial load that were impacted by severe weather in April 2011.

**Location Description:**

Cleveland, Bradley County, Tennessee

**Activity Progress Narrative:**

Plans and specs are approved with bid date set for 1/6/16.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Cumberland County</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Cumberland County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R1 Non-Shelby

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Cumberland County, Tennessee

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$231,375.00
<b>Total Budget</b>	\$0.00	\$231,375.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cumberland County, Tennessee	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The installation of a premier server for communication systems for five sites containing four channels with a repeater system, foundation server, and antenna system to be located at two sites (central dispatch center in Crossville and in the Black Mountain area).

**Location Description:**

Cumberland County, Tennessee

**Activity Progress Narrative:**

Specifications have been submitted and approved. Bid advertisement is scheduled to run in the newspaper on 12/29/15. Bid opening is set for January 14.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Dyersburg</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Dyersburg</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

Non-Shelby Activities

**Projected Start Date:**

07/15/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R1 Non-Shelby

**Projected End Date:**

11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Dyersburg

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,080.00
<b>Total Budget</b>	\$0.00	\$19,080.00
<b>Total Obligated</b>	\$8,148.00	\$8,148.00
<b>Total Funds Drawdown</b>	\$8,148.00	\$8,148.00
<b>Program Funds Drawdown</b>	\$8,148.00	\$8,148.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Dyersburg	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Improvements to sewer service in the South Dyersburg area by mitigating the inflow of storm water into the system during wet weather and relieving the extraneous burden of infiltration and inflow at the wastewater treatment plant.

**Location Description:**

Dyersburg, Dyer County, Tennessee

**Activity Progress Narrative:**

Bid addendum submitted to clarify bid documents and extend bid date to December 17, 2015. Three bids were received. Bid tabulation was issued to ECD on December 28, 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Gates</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Gates</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R1 Non-Shelby

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Gates

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,973.96
<b>Total Budget</b>	\$0.00	\$24,973.96
<b>Total Obligated</b>	\$6,250.00	\$6,250.00
<b>Total Funds Drawdown</b>	\$6,250.00	\$6,250.00
<b>Program Funds Drawdown</b>	\$6,250.00	\$6,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Gates	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Upsizing of drainage culverts, replacement of piping, and the stabilization of road banks to correct damage from the 2011 flood events, and mitigate the impact of future severe rainfall events.

**Location Description:**

Gates, Lauderdale County, Tennessee

**Activity Progress Narrative:**

TDEC permit has been received. Awaiting TDOT final approval. Plans and specifications are complete awaiting TDOT approval with submission in early January or as soon as TDOT clearance is received.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Hohenwald</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Hohenwald</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

Non-Shelby Activities

**Project Title:**

R1 Non-Shelby

**Projected Start Date:**

07/15/2015

**Projected End Date:**

11/11/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Hohenwald

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,000.00
<b>Total Budget</b>	\$0.00	\$17,000.00
<b>Total Obligated</b>	\$2,250.00	\$2,250.00
<b>Total Funds Drawdown</b>	\$2,250.00	\$2,250.00
<b>Program Funds Drawdown</b>	\$2,250.00	\$2,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of a water line damaged during the April 2011 floods that will provide a reliable and safe source of water.

**Location Description:**

Hohenwald, Lewis County, Tennessee

**Activity Progress Narrative:**

Project was advertised. Minority/female contractors were contacted. Ten day confirmation of wage rate mad 12/28/15. Bid opening will be held 1/7/16. Afterwards bid tabulations will be submitted to ECD and then pre-construction conference scheduled.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Huntingdon</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Huntingdon</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R1 Non-Shelby

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Huntingdon

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$23,449.38
<b>Total Budget</b>	\$0.00	\$23,449.38
<b>Total Obligated</b>	\$10,759.38	\$17,159.38
<b>Total Funds Drawdown</b>	\$10,759.38	\$17,159.38
<b>Program Funds Drawdown</b>	\$10,759.38	\$17,159.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Huntingdon	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Removal of debris from the Town's major drainage system to include restoration and stabilization of channels to allow for proper drainage and flow of water.

**Location Description:**

Huntingdon, Carroll County, Tennessee

**Activity Progress Narrative:**

The engineer continues with design and modeling that is required. Plans and specifications will be submitted in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Johnson County</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Johnson County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R1 Non-Shelby

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Johnson County, Tennessee

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$27,000.00
<b>Total Budget</b>	\$0.00	\$27,000.00
<b>Total Obligated</b>	\$14,400.00	\$27,000.00
<b>Total Funds Drawdown</b>	\$14,400.00	\$27,000.00
<b>Program Funds Drawdown</b>	\$14,400.00	\$27,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Johnson County, Tennessee	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of a new Emergency Operations Center to be housed at the Sheriff's office.

**Location Description:**

Johnson County, Tennessee

**Activity Progress Narrative:**

The following progress has been made:  
 Bid Opening – 12/3/15  
 Recommendation for Award – 12/21/15

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Kenton</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Kenton</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

Non-Shelby Activities

**Projected Start Date:**

07/15/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R1 Non-Shelby

**Projected End Date:**

11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Kenton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$37,644.31
<b>Total Budget</b>	\$0.00	\$37,644.31
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Kenton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair of lagoon baffle curtains damaged during flood events including the April 2011 floods.

**Location Description:**

Kenton, Obion and Gibson Counties, Tennessee

**Activity Progress Narrative:**

Bid tabulations were submitted for approval 11/27/15 with additional information sent 12/15/15. During January 2016 they should have concurrence in bid award, issuance of the bid award, and the pre-construction meeting.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Milan</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Milan</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
Non-Shelby Activities

**Project Title:**  
R1 Non-Shelby

**Projected Start Date:**  
07/15/2015

**Projected End Date:**  
11/11/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Milan2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,600.00
<b>Total Budget</b>	\$0.00	\$19,600.00
<b>Total Obligated</b>	\$9,450.00	\$12,000.00
<b>Total Funds Drawdown</b>	\$9,450.00	\$12,000.00
<b>Program Funds Drawdown</b>	\$9,450.00	\$12,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Milan2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Drainage improvements to the Milan General Hospital Storm Water Drainage System, the Downtown Storm Water Drainage Aqueduct,, and the Dolly Tom Drive Storm Water Drainage System Spillway.

**Location Description:**

Milan, Gibson County, Tennessee

**Activity Progress Narrative:**

Engineer submitted a request for extension for design to ECD; it was approved December 8. Acquisition that was not anticipated must be completed. The City is in the process of completing acquisition according to URA, and this will delay submission of plans and specifications until the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Obion</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Obion</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R1 Non-Shelby

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Obion

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$65,307.29
<b>Total Budget</b>	\$0.00	\$65,307.29
<b>Total Obligated</b>	\$12,400.00	\$12,400.00
<b>Total Funds Drawdown</b>	\$12,400.00	\$12,400.00
<b>Program Funds Drawdown</b>	\$12,400.00	\$12,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Obion	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of an emergency backup generator for the Town's central command unit located at the Public Safety Building to prevent disabling of emergency communication.

**Location Description:**

Obion, Obion County, Tennessee

**Activity Progress Narrative:**

Construction was scheduled to begin 12/1/15 with completion by 4/29/16. There have been some weather delays, but the project should still be on track.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Perry County</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Perry County</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

Non-Shelby Activities

**Project Title:**

R1 Non-Shelby

**Projected Start Date:**

07/15/2015

**Projected End Date:**

11/11/2016

**Benefit Type:**

Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Perry County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$38,600.00
<b>Total Budget</b>	\$0.00	\$38,600.00
<b>Total Obligated</b>	\$22,400.00	\$22,400.00
<b>Total Funds Drawdown</b>	\$22,400.00	\$22,400.00
<b>Program Funds Drawdown</b>	\$22,400.00	\$22,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Extension of water lines to Russell Creek Road and Lost Creek Road Areas due to unsafe well and springs filled with debris, leaves, sand and gravel from the April 2011 floods.

**Location Description:**

Perry County, Tennessee

**Activity Progress Narrative:**

ECD requested an updated U.S. Fish and Wildlife letter. That letter is supposed to arrive t12/24/15 and will be forwarded to ECD. Conversation concerning the tap fees took place. Perry County indicated that it would be extremely difficult to conduct the project without the tap fee revenue.

When Perry County applied for Disaster funds, Perry County proposed to address the contaminated wells situation by extending water lines to the Russell Creek Road and Lost Creek Road. Local officials proposed to address the problem by making potable water accessible to the residents. Tap fees collected from the residents would be used to assist in the cost of the project. The project was awarded as presented. During the TA meeting, it was discussed that low/moderate income tap fees might need to be waived and service lines provided which would significantly increase the project cost as well as decrease the needed project revenue. If this is mandated, additional funds will have to be sought and the plans/specifications altered which will extend the length of the project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Rhea County</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Rhea County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R1 Non-Shelby

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Rhea County, Tennessee

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$15,500.00
<b>Total Budget</b>	\$0.00	\$15,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Rhea County, Tennessee	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The installation of approximately 50 fire hydrants to improve fire service during a disaster.

**Location Description:**

Rhea County, Tennessee

**Activity Progress Narrative:**

Plans and specifications are approved with bid date set for 1/26/16.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Sharon</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Sharon</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R1 Non-Shelby

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Sharon

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,242.00
<b>Total Budget</b>	\$0.00	\$11,242.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Sharon	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The acquisition and installation of a 50 kilowatt diesel generator at the centrally-located Sharon Fire Department to include a double throw automatic transfer switch, wiring, security fencing, gate, and concrete pad for the generator.

**Location Description:**

Sharon, Weakley County, Tennessee

**Activity Progress Narrative:**

A bid opening is scheduled for 1/26/16 and a 10-day wage check will occur 1/15/16. Once bids are received, bid tabs and recommendation for award will be sent to ECD for approval.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Tellico Plains</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Tellico Plains</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
Non-Shelby Activities

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R1 Non-Shelby

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Tellico Plains

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$24,400.00
<b>Total Budget</b>	\$0.00	\$24,400.00
<b>Total Obligated</b>	\$3,000.00	\$3,000.00
<b>Total Funds Drawdown</b>	\$3,000.00	\$3,000.00
<b>Program Funds Drawdown</b>	\$3,000.00	\$3,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Tellico Plains	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Improvements consisting of the installation of permanent diesel or propane powered generators the the wastewater treatment plant, water treatment plant and the main sewer pumping station.

**Location Description:**

Tellico Plains, Monroe County, Tennessee

**Activity Progress Narrative:**

The bid opening for this project occurred on 12/3/15. Construction will start in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Trenton</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Trenton</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

Non-Shelby Activities

**Projected Start Date:**

07/15/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R1 Non-Shelby

**Projected End Date:**

11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Trenton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,250.00
<b>Total Budget</b>	\$0.00	\$4,250.00
<b>Total Obligated</b>	\$1,250.00	\$4,250.00
<b>Total Funds Drawdown</b>	\$1,250.00	\$4,250.00
<b>Program Funds Drawdown</b>	\$1,250.00	\$4,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Trenton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair of damage to the wastewater treatment plant due to severe flooding; raising and resurfacing of the outer sewer lagoon surface levee and road; and the filling of erosion channels created by overflow of excessive runoff to avoid future erosion.

**Location Description:**

Trenton, Gibson County, Tennessee

**Activity Progress Narrative:**

Request to award has been submitted to ECD. The pre-construction meeting should occur during January.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: Non-Shelby Activities R2 / R2 Infrastructure

**Grantee Activity Number:** Administration for Non-Shelby projects

**Activity Title:** R2 Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

Non-Shelby Activities R2

**Project Title:**

R2 Infrastructure

**Projected Start Date:**

07/15/2015

**Projected End Date:**

07/14/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Tennessee

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2015**

**To Date**

N/A

\$41,088.03

**Total Budget**

\$0.00

\$41,088.03

**Total Obligated**

\$670.09

\$670.09

**Total Funds Drawdown**

\$670.09

\$670.09

**Program Funds Drawdown**

\$670.09

\$670.09

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

State of Tennessee

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

This is to provide grantee administration for the projects not located in Shelby County

**Location Description:**

State of Tennessee - Nashville - TNECD staff are based in Nashville, TN.

**Activity Progress Narrative:**

The projects are all moving toward construction. The environmental reviews have been completed and approved by TNECD for most of the activities. The engineers and administrators are working with the communities on design and the development of plans and specifications. Acquisition is underway for the few projects that require acquisition. In the next quarter, almost all of these projects will move to construction. The round 2 projects are on track to closeout in 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>Bolivar1</b>
<b>Activity Title:</b>	<b>R2 Bolivar</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities R2

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R2 Infrastructure

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Bolivar

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$233,989.45
<b>Total Budget</b>	\$0.00	\$233,989.45
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Bolivar	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of a drainage system that will increase flow capacity along Wright Street and crossing to Jones via Fisher and Keller Streets.

**Location Description:**

Bolivar, Hardeman County, Tennessee

**Activity Progress Narrative:**

Bids were opened 12/15/15 for the 10D Bolivar project; this serves as the indicator for design of this 11D project. Plans and specs for this activity will be submitted in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Caryville1  
**Activity Title:** R2 Caryville

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Project Number:**  
 Non-Shelby Activities R2

**Projected Start Date:**  
 07/15/2015

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 R2 Infrastructure

**Projected End Date:**  
 11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Town of Caryville

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$196,253.17
<b>Total Budget</b>	\$0.00	\$196,253.17
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Caryville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Removal of damaged material down to roadway subgrade; slope and road stabilization by use of gabion baskets or interlocking concrete boxes; cleared ditchlines above waterline location; and repaving of sections of Lindsay Road (approximately 220 linear feet) and Mountain (approximately 360 linear feet).

**Location Description:**

Caryville, Campbell County, Tennessee

**Activity Progress Narrative:**

Bids were opened 12/17/15; one was received well within budget but several contractors purchased plans and specifications. Bid should be sent for approval in January.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Cleveland 1.1

**Activity Title:** R2 Cleveland

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

Non-Shelby Activities R2

**Projected Start Date:**

07/15/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R2 Infrastructure

**Projected End Date:**

11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Cleveland TN

**Overall**

	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$210,711.35
<b>Total Budget</b>	\$0.00	\$210,711.35
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Cleveland TN	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The installation of a redundant electrical feed along Peach Orchard Hill Road to provide an alternative feed to the residential, industrial, and commercial load that were impacted by severe weather in April 2011.

**Location Description:**

Cleveland, Bradley County, Tennessee

**Activity Progress Narrative:**

Plans and specs are approved with bid date set for 1/6/16.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Cumberland County1</b>
<b>Activity Title:</b>	<b>R2 Cumberland County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
Non-Shelby Activities R2

**Project Title:**  
R2 Infrastructure

**Projected Start Date:**  
07/15/2015

**Projected End Date:**  
11/11/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cumberland County, Tennessee

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,625.00
<b>Total Budget</b>	\$0.00	\$18,625.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Cumberland County, Tennessee	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The installation of a premier server for communication systems for five sites containing four channels with a repeater system, foundation server, and antenna system to be located at two sites (central dispatch center in Crossville and in the Black Mountain area).

**Location Description:**

Cumberland County, Tennessee

**Activity Progress Narrative:**

Specifications have been submitted and approved. Bid advertisement is scheduled to run in the newspaper on 12/29/15. Bid opening is set for January 14.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Dyersburg1

**Activity Title:** R2 Dyersburg

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

Non-Shelby Activities R2

**Project Title:**

R2 Infrastructure

**Projected Start Date:**

07/15/2015

**Projected End Date:**

11/11/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Dyersburg

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$230,920.00
<b>Total Budget</b>	\$0.00	\$230,920.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Dyersburg	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Improvements to sewer service in the South Dyersburg area by mitigating the inflow of storm water into the system during wet weather and relieving the extraneous burden of infiltration and inflow at the wastewater treatment plant.

**Location Description:**

Dyersburg, Dyer County, Tennessee

**Activity Progress Narrative:**

Bid addendum submitted to clarify bid documents and extend bid date to December 17, 2015. Three bids were received. Bid tabulation was issued to ECD on December 28, 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Gates1  
**Activity Title:** R2 Gates

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Project Number:**  
 Non-Shelby Activities R2

**Projected Start Date:**  
 07/15/2015

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 R2 Infrastructure

**Projected End Date:**  
 11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Town of Gates

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$225,026.04
<b>Total Budget</b>	\$0.00	\$225,026.04
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Gates	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Upsizing of drainage culverts, replacement of piping, and the stabilization of road banks to correct damage from the 2011 flood events, and mitigate the impact of future severe rainfall events.

**Location Description:**

Gates, Lauderdale County, Tennessee

**Activity Progress Narrative:**

TDEC permit has been received. Awaiting TDOT final approval. Plans and specifications are complete awaiting TDOT approval with submission in early January or as soon as TDOT clearance is received.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Hohenwald1

**Activity Title:** R2 Hohenwald

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

Non-Shelby Activities R2

**Projected Start Date:**

07/15/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R2 Infrastructure

**Projected End Date:**

11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hohenwald

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$139,000.00
<b>Total Budget</b>	\$0.00	\$139,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Reconstruction of a water line damaged during the April 2011 floods that will provide a reliable and safe source of water.

**Location Description:**

Hohenwald, Lewis County, Tennessee

**Activity Progress Narrative:**

Project was advertised. Minority/female contractors were contacted. Ten day confirmation of wage rate mad 12/28/15. Bid opening will be held 1/7/16. Afterwards bid tabulations will be submitted to ECD and then pre-construction conference scheduled.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Huntingdon1</b>
<b>Activity Title:</b>	<b>R2 Huntingdon</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities R2

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R2 Infrastructure

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Huntingdon

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$226,550.56
<b>Total Budget</b>	\$0.00	\$226,550.56
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Huntingdon	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Removal of debris from the Town's major drainage system to include restoration and stabilization of channels to allow for proper drainage and flow of water.

**Location Description:**

Huntingdon, Carroll County, Tennessee

**Activity Progress Narrative:**

The engineer continues with design and modeling that is required. Plans and specifications will be submitted in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Johnson County1</b>
<b>Activity Title:</b>	<b>R2 Johnson County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities R2

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R2 Infrastructure

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Johnson County, Tennessee

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$223,000.00
<b>Total Budget</b>	\$0.00	\$223,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Johnson County, Tennessee	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of a new Emergency Operations Center to be housed at the Sheriff's office.

**Location Description:**

Johnson County, Tennessee

**Activity Progress Narrative:**

The following progress has been made:  
 Bid Opening – 12/3/15  
 Recommendation for Award – 12/21/15

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Kenton1</b>
<b>Activity Title:</b>	<b>R2 Kenton</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

Non-Shelby Activities R2

**Projected Start Date:**

07/15/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R2 Infrastructure

**Projected End Date:**

11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Kenton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$209,420.69
<b>Total Budget</b>	\$0.00	\$209,420.69
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Kenton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair of lagoon baffle curtains damaged during flood events including the April 2011 floods.

**Location Description:**

Kenton, Obion and Gibson Counties, Tennessee

**Activity Progress Narrative:**

Bid tabulations were submitted for approval 11/27/15 with additional information sent 12/15/15. During January 2016 they should have concurrence in bid award, issuance of the bid award, and the pre-construction meeting.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Milan1  
**Activity Title:** R2 Milan

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Project Number:**  
 Non-Shelby Activities R2

**Projected Start Date:**  
 07/15/2015

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 R2 Infrastructure

**Projected End Date:**  
 11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 City of Milan2

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$230,400.00
<b>Total Budget</b>	\$0.00	\$230,400.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Milan2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Drainage improvements to the Milan General Hospital Storm Water Drainage System, the Downtown Storm Water Drainage Aqueduct,, and the Dolly Tom Drive Storm Water Drainage System Spillway.

**Location Description:**

Milan, Gibson County, Tennessee

**Activity Progress Narrative:**

Engineer submitted a request for extension for design to ECD; it was approved December 8. Acquisition that was not anticipated must be completed. The City is in the process of completing acquisition according to URA, and this will delay submission of plans and specifications until the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Obion1</b>
<b>Activity Title:</b>	<b>R2 Obion</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities R2

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R2 Infrastructure

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Obion

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$61,166.71
<b>Total Budget</b>	\$0.00	\$61,166.71
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Obion	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of an emergency backup generator for the Town's central command unit located at the Public Safety Building to prevent disabling of emergency communication.

**Location Description:**

Obion, Obion County, Tennessee

**Activity Progress Narrative:**

Construction was scheduled to begin 12/1/15 with completion by 4/29/16. There have been some weather delays, but the project should still be on track.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Perry County1  
**Activity Title:** R2 Perry County

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

Non-Shelby Activities R2

**Projected Start Date:**

07/15/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R2 Infrastructure

**Projected End Date:**

11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perry County

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$461,400.00
<b>Total Budget</b>	\$0.00	\$461,400.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Extension of water lines to Russell Creek Road and Lost Creek Road Areas due to unsafe well and springs filled with debris, leaves, sand and gravel from the April 2011 floods.

**Location Description:**

Perry County, Tennessee

**Activity Progress Narrative:**

ECD requested an updated U.S. Fish and Wildlife letter. That letter is supposed to arrive t12/24/15 and will be forwarded to ECD. Conversation concerning the tap fees took place. Perry County indicated that it would be extremely difficult to conduct the project without the tap fee revenue.

When Perry County applied for Disaster funds, Perry County proposed to address the contaminated wells situation by extending water lines to the Russell Creek Road and Lost Creek Road. Local officials proposed to address the problem by making potable water accessible to the residents. Tap fees collected from the residents would be used to assist in the cost of the project. The project was awarded as presented. During the TA meeting, it was discussed that low/moderate income tap fees might need to be waived and service lines provided which would significantly increase the project cost as well as decrease the needed project revenue. If this is mandated, additional funds will have to be sought and the plans/specifications altered which will extend the length of the project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Rhea County1

**Activity Title:** R2 Rhea County

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

Non-Shelby Activities R2

**Projected Start Date:**

07/15/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R2 Infrastructure

**Projected End Date:**

11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rhea County, Tennessee

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$234,500.00
<b>Total Budget</b>	\$0.00	\$234,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Rhea County, Tennessee	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The installation of approximately 50 fire hydrants to improve fire service during a disaster.

**Location Description:**

Rhea County, Tennessee

**Activity Progress Narrative:**

Plans and specifications are approved with bid date set for 1/26/16.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Sharon1</b>
<b>Activity Title:</b>	<b>R2 Sharon</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities R2

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R2 Infrastructure

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Sharon

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$100,895.00
<b>Total Budget</b>	\$0.00	\$100,895.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Sharon	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The acquisition and installation of a 50 kilowatt diesel generator at the centrally-located Sharon Fire Department to include a double throw automatic transfer switch, wiring, security fencing, gate, and concrete pad for the generator.

**Location Description:**

Sharon, Weakley County, Tennessee

**Activity Progress Narrative:**

A bid opening is scheduled for 1/26/16 and a 10-day wage check will occur 1/15/16. Once bids are received, bid tabs and recommendation for award will be sent to ECD for approval.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Tellico Plains1</b>
<b>Activity Title:</b>	<b>R2 Tellico Plains</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
Non-Shelby Activities R2

**Projected Start Date:**  
07/15/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R2 Infrastructure

**Projected End Date:**  
11/11/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Tellico Plains

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$225,600.00
<b>Total Budget</b>	\$0.00	\$225,600.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Tellico Plains	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Improvements consisting of the installation of permanent diesel or propane powered generators the the wastewater treatment plant, water treatment plant and the main sewer pumping station.

**Location Description:**

Tellico Plains, Monroe County, Tennessee

**Activity Progress Narrative:**

The bid opening for this project occurred on 12/3/15. Construction will start in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Trenton1</b>
<b>Activity Title:</b>	<b>R2 Trenton</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
Non-Shelby Activities R2

**Project Title:**  
R2 Infrastructure

**Projected Start Date:**  
07/15/2015

**Projected End Date:**  
11/11/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Trenton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2015</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$245,750.00
<b>Total Budget</b>	\$0.00	\$245,750.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Trenton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair of damage to the wastewater treatment plant due to severe flooding; raising and resurfacing of the outer sewer lagoon surface levee and road; and the filling of erosion channels created by overflow of excessive runoff to avoid future erosion.

**Location Description:**

Trenton, Gibson County, Tennessee

**Activity Progress Narrative:**

Request to award has been submitted to ECD. The pre-construction meeting should occur during January.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: R1 Admin / R1 Admin

**Grantee Activity Number:** Shelby County

**Activity Title:** R1 Administration Shelby County

**Activity Category:**

Administration

**Project Number:**

R1 Admin

**Projected Start Date:**

04/25/2014

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

R1 Admin

**Projected End Date:**

01/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee

### Overall

**Total Projected Budget from All Sources**

### Oct 1 thru Dec 31, 2015

N/A

### To Date

\$200,000.00

**Total Budget**

\$0.00

\$200,000.00

**Total Obligated**

\$81,981.25

\$179,257.92

**Total Funds Drawdown**

\$81,981.25

\$179,257.92

**Program Funds Drawdown**

\$81,981.25

\$179,257.92

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

State of Tennessee

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration of funds for the Shelby County Projects. An admendment was done for money to be used for adminstration. No public comments were received.

**Location Description:**

Shelby County

**Activity Progress Narrative:**

TNECD continues to have regular contact with the projects to ensure that work is progressing. A meeting was held with the engineering department in Memphis to discuss their lack of progress. It was stated that acquisition has held up the process. Memphis will complete a contract amendment so that they will have some drawdowns for design, acquisition and legal costs before the 2-year deadline in order to show progress. Shelby County and Millington both indicated the the projects were continuing to progress and were generally on schedule. Bartlett is continuing to make progress on the first phase. They have received a contract extension for the second phase. TNECD will continue to work with these grantees to show progress.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: Shelby County / R1 Infrastructure**

**Grantee Activity Number: 1 - Shelby County Bridge Replacement**

**Activity Title: R1 Infrastructure Shelby Co Bridge**

**Activitiy Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

**Project Title:**



Shelby County

R1 Infrastructure

**Projected Start Date:**

**Projected End Date:**

04/25/2014

01/31/2016

**Benefit Type:**

**Completed Activity Actual End Date:**

Area ( )

**National Objective:**

**Responsible Organization:**

Low/Mod

Shelby County

**Overall**

**Oct 1 thru Dec 31, 2015**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,800,000.00

**Total Budget**

\$0.00

\$1,800,000.00

**Total Obligated**

\$1,058,061.04

\$1,058,061.04

**Total Funds Drawdown**

\$1,058,061.04

\$1,058,061.04

**Program Funds Drawdown**

\$1,058,061.04

\$1,058,061.04

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Shelby County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Replacement of the Millington-Loosahatchie Bridge that was damaged by the April 2011 storms.

**Location Description:**

Millington-Loosahatchie Bridge over the Loosahatchie River on Raleigh Millington Road east of Fite Road in Shelby County, TN.

**Activity Progress Narrative:**

All of the Phase 2 bridge deck concrete has been placed and bridge deck is complete. Contractor is not working the last two weeks of December and intends to return to work on 1/4/16.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>2 Memphis Bridge Replacement</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Memphis Bridge</b>

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**Project Number:**  
Shelby County

**Project Title:**  
R1 Infrastructure

**Projected Start Date:**  
04/25/2014

**Projected End Date:**  
01/31/2016

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
City of Memphis

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Memphis	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Macon Road Bridge Replacement

**Location Description:**

Macon Road in Memphis

**Activity Progress Narrative:**

Plans and specifications are under review. Construction is to start when right-of-way acquired and plans and bid book approved. Construction end has been extended from February 2016 to May 2017. Representatives met with ECD staff on 12/23/15.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/12000



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>3 Bartlett Fletcher Creek</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Creek Bank &amp; Stream Bed Repairs</b>

**Activity Category:**  
Dike/dam/stream-river bank repairs

**Project Number:**  
Shelby County

**Projected Start Date:**  
08/26/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
R1 Infrastructure

**Projected End Date:**  
01/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Bartlett

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$23,100.00	\$158,600.00
<b>Total Funds Drawdown</b>	\$23,100.00	\$158,600.00
<b>Program Funds Drawdown</b>	\$23,100.00	\$158,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Bartlett	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Address the rigid erosion issues on the banks of Fletcher Creek and Harrington Creek. It will address bank and stream bed stabilization.

**Location Description:**

Fletcher Creek and Harrington Creek

**Activity Progress Narrative:**

The Harrington Creek phase of construction is underway. Per the contract document, the construction was to be completed by 12/1/15. Construction is behind schedule. Harrington Creek construction should be complete in January. The Phase 2 work will be bid in the next quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/7000



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>4 Millington Flag City</b>
<b>Activity Title:</b>	<b>R1 Infrastructure Drainage &amp; Infrs Improvements</b>

**Activity Category:**  
Construction/reconstruction of streets

**Project Number:**  
Shelby County

**Projected Start Date:**  
08/26/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
R1 Infrastructure

**Projected End Date:**  
01/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Millington

Overall	Oct 1 thru Dec 31, 2015	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$159,161.69	\$159,161.69
<b>Total Funds Drawdown</b>	\$159,161.69	\$159,161.69
<b>Program Funds Drawdown</b>	\$159,161.69	\$159,161.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Millington	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Infrastructure and Equipment Improvements

**Location Description:**  
Flag City area in Millington

**Activity Progress Narrative:**  
West Union portion of the project is almost complete. Fire training facility driveway repair work is complete. Work continues on Newport Road drainage portion of the project.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	0
Monitoring Visits	0	46
Audit Visits	0	24
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	79
Report/Letter Issued	0	0

